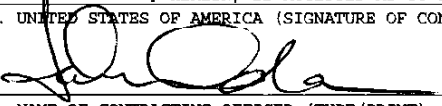


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO6098D4584		99 SEP 93		Q288	
7. FOR SOLICITATION				5. SOLICITATION NUMBER	
a. NAME				b. TELEPHONE NUMBER	
INFORMATION CALL				8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS	
FA9301				11. DELIVERY FOR FOB	
DIRECTORATE OF CONTRACTING				12. DISCOUNT TERMS	
30 N WOLFE AVE AFMTC/PK				UNRESTRICTED	
EDWARDS AFB CA 93524-6351				DESTINATION UNLESS	
LESLEY ERYAN PKAB 805 277-7706				BLOCK IS MARKED	
				SEE SCHEDULE	
				NET 30	
				13a. THIS CONTRACT IS A RATED ORDER	
				UNDER DPAS (15 CFR 700)	
				13b. RATING A8A	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2805 SPO609 98D4584Q288				SEE BLOCK 9	
MARK FOR FP2805SP06098D4584					
M/F SEE SCHEDULE EAFB CA 93524-6570					
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY	
019F35S				F72300	
FACILITY CODE				DPAS-SB OPERATING LOCATION	
406-755-2612				MRK FOR: FP2805 SPO609 98D4584Q288	
EAGLE AVIATION INC				1111 E MILL STREET	
1845 AIRPORT RD				SAN BERNARDINO, CA 92408-1621	
KALISPELL MT 59901-7501					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED	
19. 20. 21. 22. 23. 24.				SEE ADDENDUM	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 SEP 99					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY)	
98X4930.FC01 61 672300				8442.72	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ARE					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA ARE					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO					
29. AWARD OF CONTRACT: REFERENCE 99T1174					
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED	
				JOHN ADAIR	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED	
				CORRECT FOR	
				36. PAYMENT	
				37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE	
				38. S/R ACCOUNT NUMBER	
				39. S/R VOUCHER NUMBER	
				40. PAID BY	
				42a. RECEIVED BY (PRINT)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
				42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8881	9148888888184 FP288592422288	7888	GL	1.8824	8442.72

PRI: 85

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925

ON 01 SEP 99, ITEM NO. 791-139, CALL NO.

2288. THIS PRICE INCLUDES TAXES OF .244

THIS ORDER WAS PLACED BY FUELS MANAGE-

MENT. THIS ORDER IS FOR PAYMENT

PURPOSES ONLY.

VARIATION 18%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING. OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).